

**Rafael Ruiz Consulting**

12 Crestshire Dr.  
Lawrence, MA 01843

PHONE: 6177599156 stodgo1971@yahoo.com 12 Crestshire Dr.

**INVOICE**

INVOICE NUMBER: 2022-06  
INVOICE DATE: 6/30/2022

Federal Police Monitor for PR  
VIG Tower, PH-924  
1225 Ponce De Leon Ave.  
San Juan, PR 00907

## RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
		PROJECT: FPM work from Home			
6/3/2022	FPM work from Home	Review Parties comments on CMR-06 and edit same	7.00	\$165.00	\$1,155.00
6/4/2022	FPM work from Home	Review Parties comments on CMR-06 draft and edit same	4.50	\$165.00	\$742.50
6/6/2022	FPM work from Home	FPM Team biweekly meeting; edit CMR-06	3.75	\$165.00	\$618.75
6/17/2022	FPM work from Home	Work on CMR-07 mid-term files	4.00	\$165.00	\$660.00
6/18/2022	FPM work from Home	Work on CMR-07 midterm data from PRPB	3.50	\$165.00	\$577.50
6/20/2022	FPM work from Home	FPM Team biweekly meeting; monthly meeting with Dep Monitor	1.50	\$165.00	\$247.50
6/28/2022	FPM work from Home	Work on CMR-07 draft with midterm data, Policies and Procedures, training data	3.25	\$165.00	\$536.25
6/30/2022	FPM work from Home	FPM Team emails, texts, phone calls for month of June	1.50	\$165.00	\$247.50
		TOTAL: FPM work from Home			\$4,785.00
		PROJECT: FPM work from PR (Site Visits)			
6/13/2022	FPM work from PR (Site Visits)	Site visit to PR, meetings, interviews	8.00	\$165.00	\$1,320.00
6/14/2022	FPM work from PR (Site Visits)	Site visit to PR Aguadilla Command, personnel interviews	8.00	\$165.00	\$1,320.00
6/15/2022	FPM work from PR (Site Visits)	Site visit PR Academy	8.00	\$165.00	\$1,320.00
6/16/2022	FPM work from PR (Site Visits)	Site visit to Arecibo Command Drug Unit	7.00	\$165.00	\$1,155.00
		TOTAL: FPM work from PR (Site Visits)			\$5,115.00
		PROJECT: FPM-PR Expenses			
6/12/2022	FPM-PR Expenses	(Travel, hotel, and meals) Ground Transportation, home - airport	1.00	\$75.00	\$75.00
6/13/2022	FPM-PR Expenses	(Travel, hotel, and meals) 2 travel-day meals (6/12 and 6/16)	2.00	\$86.25	\$172.50

INVOICE NUMBER: 2022-06

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
6/16/2022	FPM-PR Expenses	(Travel, hotel, and meals) 3 Full-day meals	3.00	\$115.00	\$345.00
6/16/2022	FPM-PR Expenses	(Travel, hotel, and meals) 4 nights hotel-Marriott Courtyard	4.00	\$141.60	\$566.40
6/19/2022	FPM-PR Expenses	(Travel, hotel, and meals) Travel to/from PR	1.00	\$529.60	\$529.60
6/19/2022	FPM-PR Expenses	(Travel, hotel, and meals) Ground transportation, airport- home	1.00	\$75.00	\$75.00
		TOTAL: FPM-PR Expenses			\$1,763.50
		Total hours for this invoice	60.00		

INVOICE BALANCE INFORMATION	
Total amount of this invoice	\$11,663.50
Current invoice balance	\$11,663.50

AMOUNT DUE ON THIS INVOICE: \$11,663.50

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of the hours worked in my capacity as a member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies

  
Rafael E. Ruiz

Date: June 30, 2022





## Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please leave the field blank. Fields will likely be used for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. Receipts for airfare, lodging, ground transportation, and PCR Testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (jrrjr.romero@gmail.com) and/or his designee copied with your monthly invoice.

**Traveler Name:** Rafael E. Ruiz

**Travel Dates:** June 12 through June 16, 2022

**Purpose of Travel:** Site visit to PRPB for interviews/observations

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 529.60	1	\$ 529.60
Baggage	\$ -	2	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 75.00	2	\$ 150.00
Ground Transportation (Parking)	\$ -	5	\$ -
Ground Transportation (Mileage)	\$ -		\$ -
Lodging	\$ 141.60	4	\$ 566.40
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
PCR Testing	\$ -	1	\$ -
<b>Total</b>			<b>\$ 1,763.50</b>

Office of the Technical Compliance Advisor Puerto Rico  
 VIG Tower, PH – 924  
 1225 Ave. Juan Ponce de Leon  
 San Juan, PR 00907  
 787-417-9098

## Flights

**BOS**

Boston, MA

**Terminal:** C



**SJU**

San Juan, PR

**Date** Sun, Jun 12

**Departs** 6:15pm

**Arrives** 10:19pm

**Flight** 261

**jetBlue**

**If your booking was made at least 7 days in advance:** You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

**JetBlue Change/Cancel Policy:** There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

## Traveler Details

**RAFAEL ENRIQUE**

**RUIZ**

**Frequent Flier:** B6 3326688490

**Ticket number:** 2792193548013

**BOS - SJU:**

**Fare:** Blue

**Carry-on bags:** One (1) carry-on bag and one (1) personal item included in your fare

personal item included in your fare.

**Checked bags:** Your Mosaic membership includes two (2) checked bags per person. If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and [other baggage restrictions may apply](#).

**Seat:** [17C](#)

**Notes:** Even More Speed



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

[Add Even More Space ▶](#)

## Payment Details

Master	NONREF	\$295.00
XXXXXXXXXXXX9796	Taxes & fees	\$29.80
<b>Total:</b>		<b>\$324.80</b>
		<b>USD</b>

Purchase Date: May 21, 2022

[Request full receipt](#)



Plan the rest of your trip  
with Paisly.

San Juan, PR

New York, NY

**Departs**

4:36pm

**Terminal:** A**Arrives**

8:30pm

**Flight**

2804

**jetBlue**

**If your booking was made at least 7 days in advance:** You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

**JetBlue Change/Cancel Policy:** There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

## Traveler Details

**RAFAEL ENRIQUE****Frequent Flier:** B6 3326688490**RUIZ****Ticket number:** 2792193548368**SJU - JFK:****Fare:** Blue

**Carry-on bags:** One (1) carry-on bag and one (1) personal item included in your fare.

**Checked bags:** Your Mosaic membership includes two (2) checked bags per person. If you need to check more than two bags, these can only be added at the

ticket counter on your day of travel, and [other baggage restrictions](#) may apply.

**Seat:** [8D](#)

**Notes:** Even More Speed



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

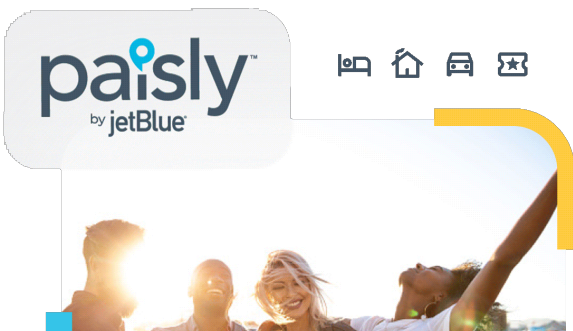
**[Add Even More Space](#)** ▶

## Payment Details

Master	NONREF	\$175.00
XXXXXXXXXXXX9796	Taxes & fees	\$29.80
<b>Total:</b>		<b>\$204.80</b>
		<b>USD</b>

Purchase Date: May 21, 2022

[Request full receipt](#)



## Plan the rest of your trip with Paisly.

Get deals on cars, stays & activities from the crew you love at JetBlue—all while earning TrueBlue points. Plus, helpful humans are



Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr Rafael Ruiz  
12 Crestshire Dr  
Lawrence MA 01843  
United States

Room: 0301  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 120.00 Clerk: 10  
CRS Number 93249091

Marriott Rewards # 232084256

Name:

Arrive: 06-12-22

Time: 12:08 AM

Depart: 06-16-22

Folio Number: 699541

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Date	Description	Charges	Credits
06-12-22	Benchmark	120.00	
06-12-22	Government Tax	10.80	
06-12-22	Hotel Fee 9% of Daily Rate	10.80	
06-13-22	COMEDOR- Guest Charge (Breakfast)	3.00	
06-13-22	Benchmark	120.00	
06-13-22	Government Tax	10.80	
06-13-22	Hotel Fee 9% of Daily Rate	10.80	
06-14-22	Benchmark	120.00	
06-14-22	Government Tax	10.80	
06-14-22	Hotel Fee 9% of Daily Rate	10.80	
06-15-22	COMEDOR- Guest Charge (Breakfast)	3.00	
06-15-22	Benchmark	120.00	
06-15-22	Government Tax	10.80	
06-15-22	Hotel Fee 9% of Daily Rate	10.80	
06-16-22	American Express		572.40
	Card # XXXXXXXXXXXX3007		

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**RECEIPT**      DATE 6/12/22      No. **557205**

RECEIVED FROM RAFAEL RUIZ      **\$75.00**

Seventy Five      DOLLARS

☐ FOR RENT      RIDE TO THE AIRPORT

☒ FOR      Home

ACCOUNT	
PAYMENT	
BAL. DUE	

☐ CASH      ☐ CHECK      ☐ MONEY ORDER      ☐ CREDIT CARD

BY [Signature]      FROM Home TO Aradone

3-111



RECEIPT		DATE	No.
RECEIVED FROM		06/19/22	557206
Severny Five		RAPHAEL RUIZ	\$ 75
			DOLLARS
FOR RENT			
FOR			
RIDE FROM LOGAN AIRPORT			
ACCOUNT			
PAYMENT			
BAL. DUE			
<input type="radio"/> CASH			
<input type="radio"/> CHECK			
<input type="radio"/> MONEY ORDER			
<input type="radio"/> CREDIT CARD			
FROM		TO	
BY			

3-11